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D3407-5**Job Sheet 210801****Part No:** D3407-5**Job Qty:** 24 pcs**Part Name:** Ring**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 6/23/20**Job Tracking No:****Due Date:** 7/24/20**Created By:** Marie Lajeunesse**Type:** SOLD**Description:**

Note: DWG D3407 REV.G IPP Rev:A New Issue 05-11-22 JLM IPP Rev:B Now on Waterjet 08-05-14 JLM Verified
By:DD IPP Rev:C 08-08-12 revE as per dwg (ecn 08-507) DD verified by:EC

Ship Via:**Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet - Flow - 1	24 pcs	7/23/20	0.17	2.19	Waterjet - Flow		20/07/29	
						Waterjet - Omax			
110	QC 2	24 pcs	7/23/20	0.00	0.00	QC 2 - 1			
						QC 2 - 12			
						QC 2 - 14			
						QC 2 - 17			
						QC 2 - 19			
						QC 2 - 2			
						QC 2 - 20			
						QC 2 - 22			
						QC 2 - 23			
						QC 2 - 25			
						QC 2 - 32			
						QC 2 - 33			
						QC 2 - 35			
						QC 2 - 39			
						QC 2 - 4			
						QC 2 - 40			
						QC 2 - 44			
						QC 2 - 45			
						QC 2 - 48		20/07/29	
						QC 2 - 49			
						QC 2 - 50			
						QC 2 - 51			
						QC 2 - 52			
						QC 2 - 57			
						QC 2 - 62			
						QC 2 - 63			
						QC 2 - 8			
						QC 2 - 66			
				</					

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					QC 2 - 64	
					QC 2 - 65	
					QC 2 - 5	
					QC 2 - 71	
					QC 2 - 73	
					QC 2 - 69	
					QC 2 - 76	
					QC 2 - 86	
					QC 2 - 83	
115	Conventional Lathe - 1 - B4B	24 pcs	7/24/20	0.00 1.58	Conventional Lathe - 1 - B4B	RLA 20/08/05
					Conventional Lathe - 2 - B4B	
117	QC 2	24 pcs	7/24/20	0.00 0.00	QC 2 - 1	
					QC 2 - 12	
					QC 2 - 14	
					QC 2 - 17	
					QC 2 - 19	
					QC 2 - 2	
					QC 2 - 20	
					QC 2 - 22	
					QC 2 - 23	
					QC 2 - 25	
					QC 2 - 32	
					QC 2 - 33	
					QC 2 - 35	
					QC 2 - 39	
					QC 2 - 4	
					QC 2 - 40	
					QC 2 - 44	
					QC 2 - 45	
					QC 2 - 48	
					QC 2 - 49	
					QC 2 - 50	
					QC 2 - 51	
					QC 2 - 52	
					QC 2 - 57	
					QC 2 - 62	
					QC 2 - 63	
					QC 2 - 8	
					QC 2 - 66	
					QC 2 - 64	
					QC 2 - 65	
					QC 2 - 5	
					QC 2 - 71	
					QC 2 - 73	
					QC 2 - 69	
					QC 2 - 76	
					QC 2 - 86	
					QC 2 - 83	
120	QC 8	24 pcs	7/24/20	0.00 0.00	QC 8 - 12	
					QC 8 - 14	
					QC 8 - 17	
					QC 8 - 20	
					QC 8 - 25	
					QC 8 - 3	
					QC 8 - 32	J.C.L. 20-08-08
					QC 8 - 33	
					QC 8 - 35	

				QC 8 - 39	
				QC 8 - 4	
				QC 8 - 44	
				QC 8 - 45	
				QC 8 - 49	
				QC 8 - 58	
				QC 8 - 8	
				QC 8 - 9	
				QC 8 - 68	
				QC 8 - 67	
				QC 8 - 1 (A)	
				QC 8 - 47	
				QC 8 - 40	
				QC 8 - 52	
				QC 8 - 23	
				QC 8 - 57	
				QC 8 - 76	
				QC 8 - 61	
				QC 8 - 66	
				QC 8 - 73	
				QC 8 - 82	
130	Packaging 3-1 - Stock - B4B	24 pcs	7/24/20	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
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					Packaging 3 - 18 - B4B
					Packaging 3 - 19 - B4B
					Packaging 3 - 20 - B4B
					Packaging 3 - 21 - B4B
					Packaging 3 - 22 - B4B
					Packaging 3 - 23 - B4B
					Packaging 3 - 24 - B4B
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					Packaging 3 - 29 - B4B
					Packaging 3 - 30 - B4B
					Packaging 3 - 31 - B4B
					Packaging 3 - 32 - B4B
					Packaging 3 - 33 - B4B
					Packaging 3 - 34 - B4B
					Packaging 3 - 35 - B4B
					Packaging 3 - 36 - B4B
					Packaging 3 - 37 - B4B
140	QC 21 - SA	24	7/24/20	0.00 0.00	QC 21 - SA - 21

DAS
28
9-89

AUG 10 2020

DAS
21
AUG 10 2020

pcs

QC 21 - SA - 70

QC 21 - SA - 9

QC 21 - SA - 77

Part Op **100** - 1-Cut as per Dwg D3407 Dwg Rev: G Prog Rev: GDescriptions: **110** - (QC2- Inspect parts off machine FAI/FAIB)**115** - (Manufacture as per dwg) 1-Break edges on manual lathe Dwg D3407 (175rpm)**117** - (QC2- Inspect parts off machine FAI/FAIB)**120** - (QC8- Inspect parts - second check)**130** - (Identify as per dwg & Stock Location: _____) WA001-5**140** - (QC21- Final Inspection - Work Order Release)**Job BOM**

Part / Item	Component Name	Quantity	Operation	Container
M17-4-H900-B0.250X4.000	17-4 SS H900 Bar 0.250" X 04.000"	6.3840 ft (.266 ea)	100-Waterjet - Flow - 1	<u>5289813</u>

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Waterjet - Flow - 1	M17-4-H900-B0.250X4.000	6	7	0

Part Specifications

Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Tow Ring	0.250inches $\pm$ 0.010	0.260 0.240	<u>.260</u>	
2	Tow Ring	3.000inches $\pm$ 0.030	3.030 2.970	<u>3.004</u>	
3	Tow Ring	2.050inches $\pm$ 0.012 - 0.001	2.062 2.049	<u>2.049</u>	
4	Tow Ring	0.750inches $\pm$ 0.030	0.780 0.720	<u>.750</u>	

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QS1042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



Container No: S290871



Part: D3407-5

Job No: 210801

Serial No/Batch: S290871

Revision: G

Inspector:

Exp Date:

Instructions: Various STC's

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